

EXHIBIT C

Remit To:

P.O. Box 18379M

St. Louis, Missouri 63195

ACH Instructions:

Account Name: Thompson Coburn LLP

Bank: U.S. Bank

February 20, 2014

ABA/Routing Number: 021052053

Account Number: 25657335

Invoice #3027763

Please reference invoice number(s).

Direct Correspondence To:

312-346-7500

AccountsReceivable@ThompsonCoburn.com

TIN 43-0666662

John Vlahakis

44 Greenbay Road

Winnetka, Illinois 60093

For Legal Services Rendered in Connection With:

US - Trademark for E EARTHY (design mark)

TC File: 54411 / 114315

01/02/14	H. Al-Shathir	0.3	Telephone call with J. Vlahakis re
	office action and correspondence re		same
01/16/14	H. Al-Shathir	1.2	Work on office action response

Total Hours

1.50

Amount For Services

\$570.00

TIME SUMMARY BY TIMEKEEPER

Bill		Hours	Billed
Amount	Timekeeper	Worked	Per Hour
\$570.00	H. Al-Shathir	1.50	\$380.00
\$570.00	Total All Timekeepers	1.50	\$380.00

TOTAL DUE
\$570.00

Invoice
Payment Due Upon Receipt

--- OCR From Images ---
THOMPSON
a COBURN «a

Direct Correspondence To:

55 East Monroe Street, 37th Floor
February 20, 2014
Chicago, Illinois 60603

312-346-7500

AccountsReceivable@ThompsonCoburn.com

John Vlahakis
44 Greenbay Road
Winnetka, Illinois 60093
TIN 43-0666662

REMITTANCE COPY
PAYMENT DUE UPON RECEIPT
PLEASE REFERENCE INVOICE NUMBER WITH YOUR PAYMENT

Invoice # 3027763

\$570.00

Please remit this copy with your check to:

Thompson Coburn LLP
P.O. Box 18379M
St. Louis, MO 63195

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Please reference invoice number(s) with ACH or send an e-mail with the information to

AccountsReceivable@ThompsonCoburn.com

FOR WIRE TRANSFER INSTRUCTIONS PLEASE CONTACT

AccountsReceivable@ThompsonCoburn.com

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